

Draft Schedule to Prepare for Potential Kalispel Tribe Visit and Follow-up to Visit

Date	Action
June 12 (Tues.)	D. Martin contacted Kalispel Tribe (D. Osterman) to request draft agenda, objectives, and expected tribe participants)
June 14 (Thurs.)	S. Furtak contacted Kalispel Tribe (D. Osterman) to firm up date of visit (and request draft agenda, objectives, and expected tribe participants by Jun 29)
June 29 (Fri.)	(Expected) Kalispel Tribe provides EPA with draft agenda, objectives, and expected tribe participants (per EPA request June 14)
July 3 (Tues.)	(Tentative 2-3 pm Eastern) Hold for EPA (R10/HQ) meeting Objective: Discuss what technical/legal input we can provide on the TMDL (i.e., not waiting until post-visit to delve into these discussions)
July 12 (Thurs.)	(1-3 pm Eastern) Continuation of July 3 mtg.
July 20 (Fri.)	(3-4 pm Eastern) EPA final prep meeting
July 23 (Mon.)	(1-1:45 pm Eastern) EPA choreography call (to discuss speaking roles)
July 24 (Tues.)	(Tentative 1-3 pm Eastern) Kalispel Tribe visits so tribe may present the tribe's concerns about the statistical methodology used in Pend Oreille TMDL for temperature (the TMDL is not yet approved by EPA)
July 31 (Tues.)	EPA (R10/HQ) follow-up meeting to discuss next steps after the Jul 24 visit, what support R10 needs from HQ to conclude review, and how HQ informal review team provides input to R10
August 1 (Wed.)	HQ provides documentation of the visit in the form of an email back to tribe and cc to Region. The Region can then wrap this transmittal into its consultation summary. HQ provides Tribe's (Jul. 31) follow-up email with materials to HQ informal technical review team and Region 10; this email from the Tribe is part of the administrative record.
August 7 (Tues.)	HQ informal review team meets to discuss Jul 24 visit
August 14 (Tues.)	EPA (R10/HQ) meeting to discuss the context of this TMDL and other TMDLs in the Region that contain modeling with a daily component
August 16 (Thurs.)	HQ informal review team meets to discuss coming to closure on input to the Region
Week of August 27	HQ informal review team comes to closure on input to the Region
Week of September 3	HQ communicates input to the Region